

EXHIBIT 2

**SUMMARY OF INVOICES FOR DEPOSITION TRANSCRIPTS USED IN SUPPORT
OF JOYCE STEFANSKI'S MOTION FOR SUMMARY JUDGMENT**

Date of Deposition	Deponent	Summary Judgment Exhibit Number	Cost
5/11/2011	Joyce Stefanski	Doc. 55 – Ex. 5	\$ 533.28
5/5/2011 Part I	Tina Varlesi	Doc. 55 – Ex. 4	\$ 676.19
5/10/2011 Part II			\$ 389.76
5/16/2011 Part I	Anwar Najor-Durack	Doc. 55 – Ex. 8	\$ 744.10
7/5/2011 Part II			\$ 184.30
5/24/2011 Part I	Carol Premo	Doc. 55 – Ex. 7; Doc. 79 – Ex. 1	\$ 694.75
9/15/2011 Part II			\$ 407.42
7/29/2011	Amber Bergin	Doc. 79 – Ex. 6	\$ 470.13
7/8/2011	Phyllis Vroom	Doc. 79 – Ex. 4	\$ 682.50
TOTAL:			\$4,782.43

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ID\LAN - 084556/0006



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Invoice # EQ269799

Invoice Date	05/26/2011
Terms	NET 45
Payment Due	06/25/2011
Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

Assignment	Case	Assignment #	Shipped	Shipped Via
05/11/2011	VARLESI, TINA vs. WSU	219385	05/23/2011	UPS

Tax Number: 22-3779684

**Please detach and return this bottom portion with your payment
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Invoice #: EO369700

Payment Due: 06/25/2011

Amount Due On/Before 07/10/2011 \$ 533.28

Amount Due After 07/10/2011 \$ 586.61

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069 0000269799 05262011 2 000053328 2 06252011 07102011 9 000058661 99

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30800 Telegraph Rd., Suite 2925
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 Tel: 248.644.8888 Fax: 248.644.1120
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Job #: 110505

Job Date: 05/05/2011

Order Date: 05/05/2011

DB Ref.#:

Date of Loss: / /

Your File #:

Your Client:

Rebill

Rebill Date: 12/12/2011
 Invoice #: 476577
 Inv.Date: 05/19/2011
 Balance: \$676.19

Bill To:

Patrick F. Hickey
 Dykema Gossett, P. L. L. C.
 400 Renaissance Center
 23rd Floor
 Detroit, MI 48243

Action: Varlesi, Tina M.

VS

Wayne State University, et al

Action #:

Rep: DMK

Cert: 2466

Item	Proceeding/Witness	Description	Units	Quantity	Amount
1	Tina M. Varlesi	Copy incl. condensed, e-trans & CD	Pages	242	\$589.
2		Document Imaging	Per unit	1.00	\$87.

Comments:

Sub Total \$676.19

Tax N/A

Total Invoice \$676.19

Finance Charge \$0.00

Payment \$0.00

Balance Due \$676.19

Federal Tax I.D.: 38-3231100

Terms: Net 30. After 30 1.5%/Mo or Max Legal Rate

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Bill To:
 Patrick F. Hickey
 Dykema Gossett, P. L. L. C.
 400 Renaissance Center
 23rd Floor
 Detroit, MI 48243

Deliver To:
 Patrick F. Hickey
 Dykema Gossett, P. L. L. C.
 400 Renaissance Center
 23rd Floor
 Detroit, MI 48243

Rebill

Invoice #: 476577

Inv.Date: 05/19/2011

Balance: \$676.19

Job #: 110505DMK

Job Date: 05/05/2011

DB Ref.#:

Date of Loss: / /

Your File #:

Your Client:

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400 RENAISSANCE CENTER
DETROIT, MI 48243

Invoice # EQ272876

Invoice Date	06/06/2011
Terms	NET 45
Payment Due	07/06/2011
Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

Assignment	Case	Assignment #	Shipped	Shipped Via
05/16/2011	VARLESI, TINA vs. WSU	219388	06/02/2011	UPS

Description	Amount
Services Provided on 05/16/2011, ANWAR NAJOR-DURACK (BLOOMFIELD HILLS, MI)	
ONE COPY OF TRANSCRIPT/WORD INDEX (342 Pages)	\$ 701.10
EXHIBITS	\$ 0.00
FLAT FEE EXHIBITS	\$ 35.00
	\$ 736.10
DELIVERY - OTHER	\$ 8.00
	\$ 8.00
Tax:	\$ 0.00
Paid:	\$ 0.00
Amount Due On/Before 07/21/2011	\$ 744.10
Amount Due After 07/21/2011	\$ 818.51

Tax Number: 22-3779684

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Invoice #: EQ272876

Payment Due: 07/06/2011

Amount Due On/Before 07/21/2011 **\$ 744.10**

Amount Due After 07/21/2011 \$ 818.51

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069 0000272876 06062011 8 000074410 0 07062011 07212011 3 000081851 01



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Invoice # EQ287312

Invoice Date	07/20/2011
Terms	NET 45
Payment Due	09/03/2011
Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

Assignment	Case	Assignment #	Shipped	Shipped Via
07/05/2011	VARLESI, TINA vs. WSU	244653	07/15/2011	UPS

Description	Amount
Services Provided on 07/05/2011, ANWAR NAJOR-DURACK (BLOOMFIELD HILLS, MI)	
ONE COPY OF TRANSCRIPT/WORD INDEX (86 Pages)	\$ 176.30
LITIGATION SUPPORT DISK	\$ 0.00
	<hr/>
	\$ 176.30
DELIVERY - OTHER	\$ 8.00
	<hr/>
	\$ 8.00
	<hr/>
Tax:	\$ 0.00
Paid:	\$ 0.00
Amount Due On/Before 09/03/2011	\$ 184.30
Amount Due After 09/03/2011	\$ 202.73

Tax Number: 22-3779684

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Invoice #: EO287312

09/03/2011

20/20/2014 1:1

\$ 184.30

Amount Due On/Before 09/03/2011

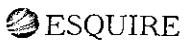
Amount Due After 09/03/2011 \$ 202.73

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DETROIT, MI 48243

Invoice # EQ274749

Invoice Date	06/10/2011
Terms	NET 45
Payment Due	07/10/2011
Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

Assignment	Case	Assignment #	Shipped	Shipped Via
05/24/2011	VARLESI, TINA vs. WSU	239013	06/10/2011	UPS

Description	Amount
Services Provided on 05/24/2011, CAROL PREMO (BLOOMFIELD HILLS, MI)	
ONE COPY OF TRANSCRIPT/WORD INDEX (335 Pages)	\$ 686.75
	\$ 686.75
DELIVERY - OTHER	\$ 8.00
	\$ 8.00
Tax:	\$ 0.00
Paid:	\$ 0.00
Amount Due On/Before 07/25/2011	\$ 694.75
Amount Due After 07/25/2011	\$ 764.23

Tax Number: 22-3779684

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Invoice #: EO374748

03/10/2014

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Amount Due On/Before 07/25/2011 \$ 694.75

Amount Due After 07/25/2011

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Invoice # EQ310581

Invoice Date	09/27/2011
Terms	NET 45
Payment Due	11/11/2011
Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

Assignment	Case	Assignment #	Shipped	Shipped Via
09/15/2011	VARLESI, TINA vs. WSU	271618	09/27/2011	FED EX GROUND

Description	Amount
Services Provided on 09/15/2011, CAROL PREMO (BLOOMFIELD HILLS, MI)	
ONE COPY OF TRANSCRIPT/WORD INDEX (133 Pages)	\$ 364.42
EXHIBITS	\$ 35.00
LITIGATION SUPPORT DISK	\$ 0.00
	\$ 399.42
DELIVERY - OTHER	\$ 8.00
	\$ 8.00
Tax:	\$ 0.00
Paid:	\$ 0.00
Amount Due On/Before 11/11/2011	\$ 407.42
Amount Due After 11/11/2011	\$ 448.16

Tax Number: 22-3779684

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Invoice #: EQ310581

Payment Due: 11/11/2011

Amount Due On/Before 11/11/2011 **\$ 407.42**

Amount Due After 11/11/2011 \$ 448.16

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Job #: 110729LAB

Job Date: 07/29/2011

Order Date: 07/29/2011

DB Ref.#:

Date of Loss: / /

Your File #:

Your Client:

Invoice

Invoice #: 483013

Inv.Date: 08/10/2011

Balance: \$470.13

Bill To:
 Patrick F. Hickey
 Dykema Gossett, P. L. L. C.
 400 Renaissance Center
 23rd Floor
 Detroit, MI 48243

Action: Varlesi, Tina M.
 VS
 Wayne State University, et al

Action #:

Rep: LAB

Cert: 5207

Item	Proceeding/Witness	Description	Units	Quantity	Amount
1		Attendance		1.00	\$70.00
2	Amber Bergin	Original Transcript incl. CD	Pages	111	\$397.33
3		Exhibits	Item	11.00	\$2.70

Comments:

Offices in: Bingham Farms | Ann Arbor | Detroit | Flint | Grand Rapids | Jackson | Lansing | Mt. Clemens

Sub Total	\$470.13
Shipping	\$0.00
Tax	N/A
Total Invoice	\$470.13
Payment	\$0.00
Balance Due	\$470.13

Federal Tax I.D.: 38-3231100

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Invoice #: 483013

Inv.Date: 08/10/2011

Balance: \$470.13

Job #: 110729LAB

Job Date: 07/29/2011

DB Ref.#:

Date of Loss: / /

Your File #:

Your Client:

Invoice

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Invoice # EQ289051

Invoice Date	07/25/2011
Terms	NET 45
Payment Due	09/08/2011
Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

Tax Number: 22-3779684

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Invoice #: EO288051

Payment Due: 09/08/2011

Amount Due On/Before 09/08/2011 \$ 682.50

Amount Due After 09/08/2011 \$ 350.75

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069 0000289051 07252011 1 000068250 3 09042011 09042011 4 000025025 5